

DP 3 REF

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of

2007 APR 11 PM 4: 55

Atty. Ref.: LSN-2018-819

IWANARI

TC/A.U.: 3746

Serial No. 10/730,916

Examiner: P. Hamo

Filed: December 10, 2003

Confirmation No.:6688

For: FUEL PUMP TO BE INSTALLED INSIDE FUEL TANK

* * * * *

April 10, 2007

Mail Stop 16
Director of the U.S. Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

REQUEST FOR REFUND

It is requested that the charge of \$180.00 under Code 1806 made to our Deposit Account No. 14-1140 on February 28, 2007 be refunded because such charge was clearly erroneous.

The Information Disclosure Statement submitted January 19, 2007 included an appropriate certificate under 37 C.F.R. §1.97(e)(1) that the newly cited document was being filed within three months and thus no fee was due. The two previously cited documents did not need to be included on this Information Disclosure Statement because both had already been cited with the Information Disclosure Statement of May 2, 2006. However, this unnecessary inclusion of the two earlier added documents on PTO Form-

IWANARI
Serial No. 10/730,916

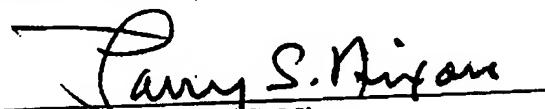
SB/08a is not justification for charging the applicant with an additional IDS fee.

Accordingly, refund of the \$180 is believed appropriate and is respectfully requested.

Respectfully submitted,

NIXON & VANDERHYE P.C.

By:


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02/23 44	10499691	2789-53 JRL	1202	-300.00	\$24,850.36
02/23 6	10073255	2635-92 LSN	1252	\$450.00	\$24,400.36
02/25 170	77114057	265-203 JTB	7001	\$325.00	\$24,075.36
02/25 4	10582689	4147-170 JRL	1614	\$200.00	\$23,875.36
02/26 3437	60091552	GRK 10 1550	1005	\$260.00	\$23,615.36
02/25 5	10969015	900-509 HWB	1201	\$400.00	\$23,215.36
02/26 2572	77116073	4251-32 SLD	7001	\$1,950.00	\$21,265.36
02/27 3	19642638	3650-70	2202	\$75.00	\$21,190.36
02/27 1	10642638	3650-70 JHA	2201	\$300.00	\$20,890.36
02/27 5	10642638	3650-70	2203	\$130.00	\$20,760.36
02/27 1	11034047	2018-1002 ML	1806	\$180.00	\$20,580.36
02/27 1631	76606716	FRP 283-31	7001	\$150.00	\$20,430.36
02/27 128	10459722	JWB 11 380 JTB	1251 (K) 15	\$120.00	\$20,310.36
02/27 3600	10647266	JHIN 3650-71	2811	\$65.00	\$20,245.36
02/27 2083	78711115	4402-3 SLD	7001	\$300.00	\$19,945.36
02/28 381	11079513	JHIN 339-1700	1011	\$300.00	\$19,645.36
02/28 502	11679513	JHIN 339-1700	1111	\$500.00	\$19,145.36
02/28 503	11679513	JHIN 339-1700	1311	\$200.00	\$18,945.36
02/28 653	10812304	240-330 (AMK)	1202	\$50.00	\$18,895.36
02/28 694	10812304	240-330 (AMK)	1201	\$200.00	\$18,695.36
02/28 125	11679513	JHIN 339-1700	3021	\$40.00	\$18,655.36
02/28 1	10730916	2018-819 LSN	1806	\$180.00	\$18,475.36
02/28 130	5067371	978-113 (AMK)	8021	\$40.00	\$18,435.36
02/28 70	10070540	550-502 SCS	1401	\$500.00	\$17,935.36
02/28 02	10790890	550-530 SCS	1401	\$300.00	\$17,635.36
02/28 100	11711086	ARC-4662-490	1201	\$200.00	\$17,435.36
02/28 2	REPLENISHMENT		9204	-\$15,000.00	\$32,245.36

MNL

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$26,677.36	\$52,352.00	\$57,920.00	\$32,245.36

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